

FIG.1

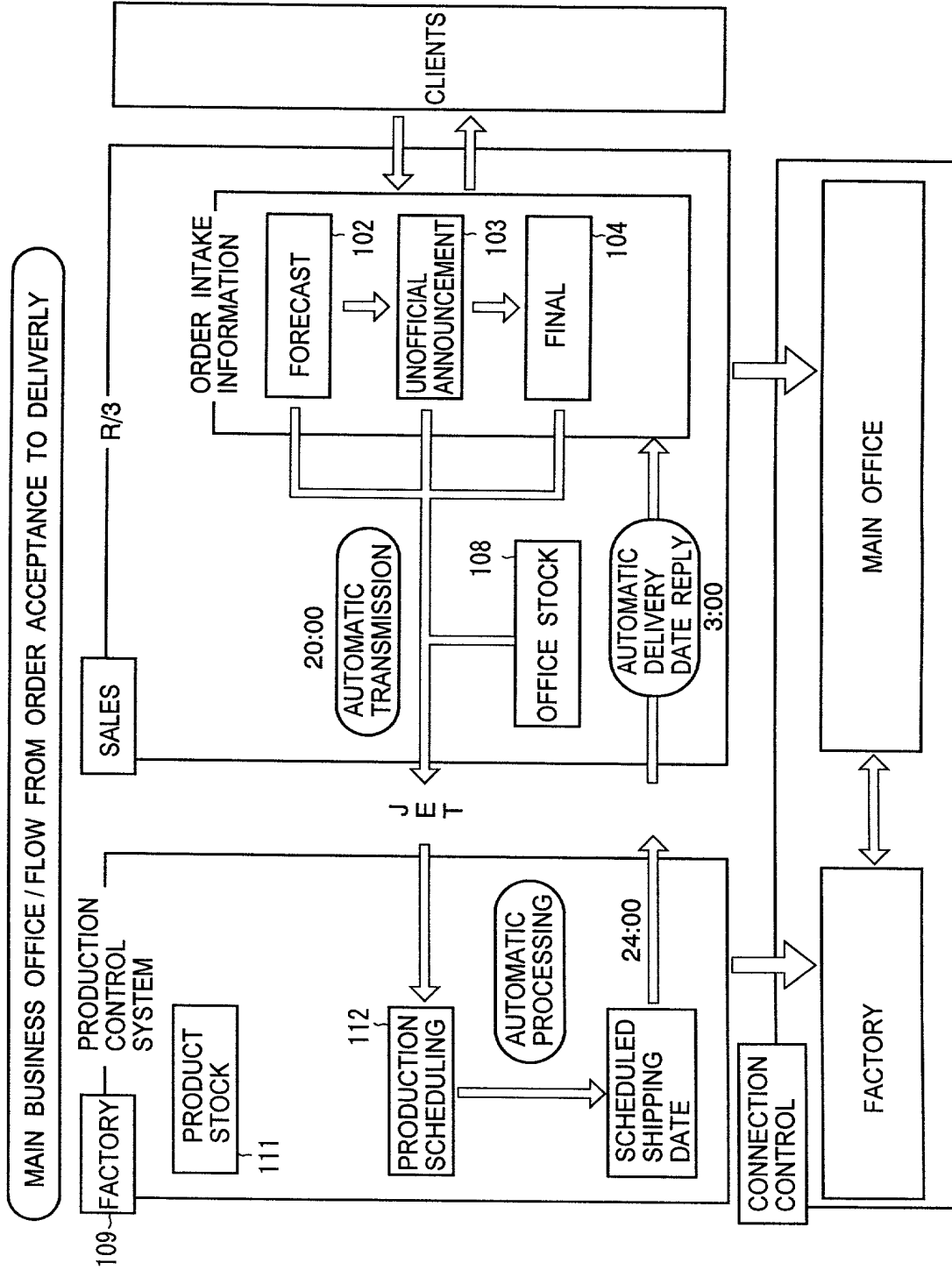


FIG.2

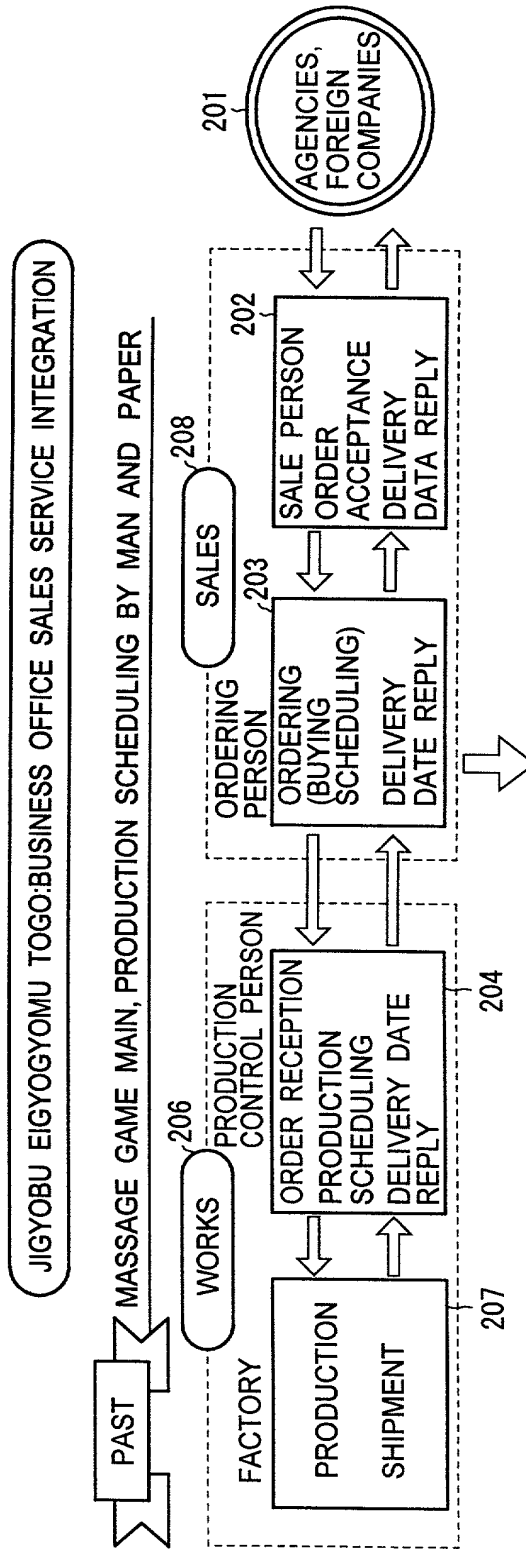
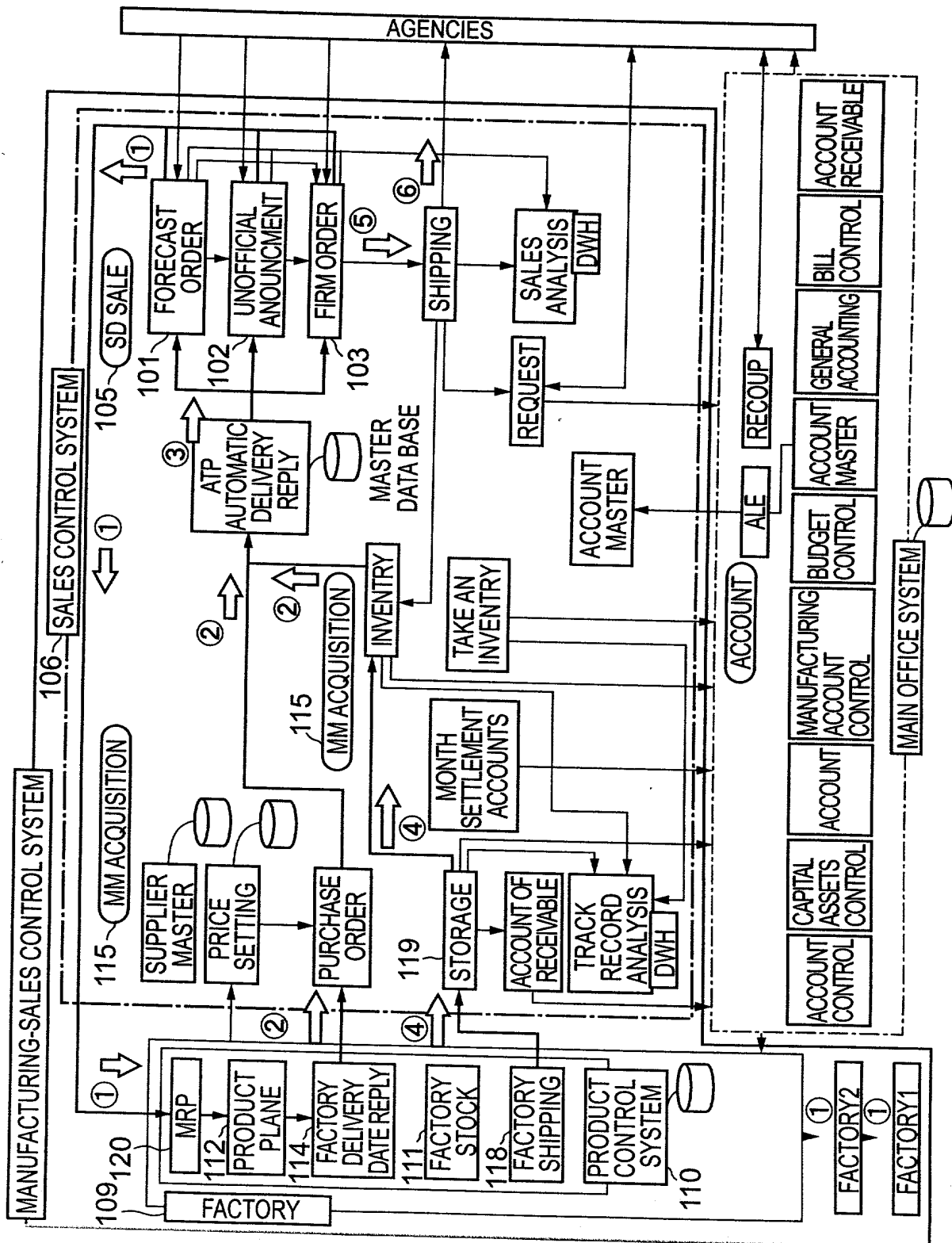


FIG.3



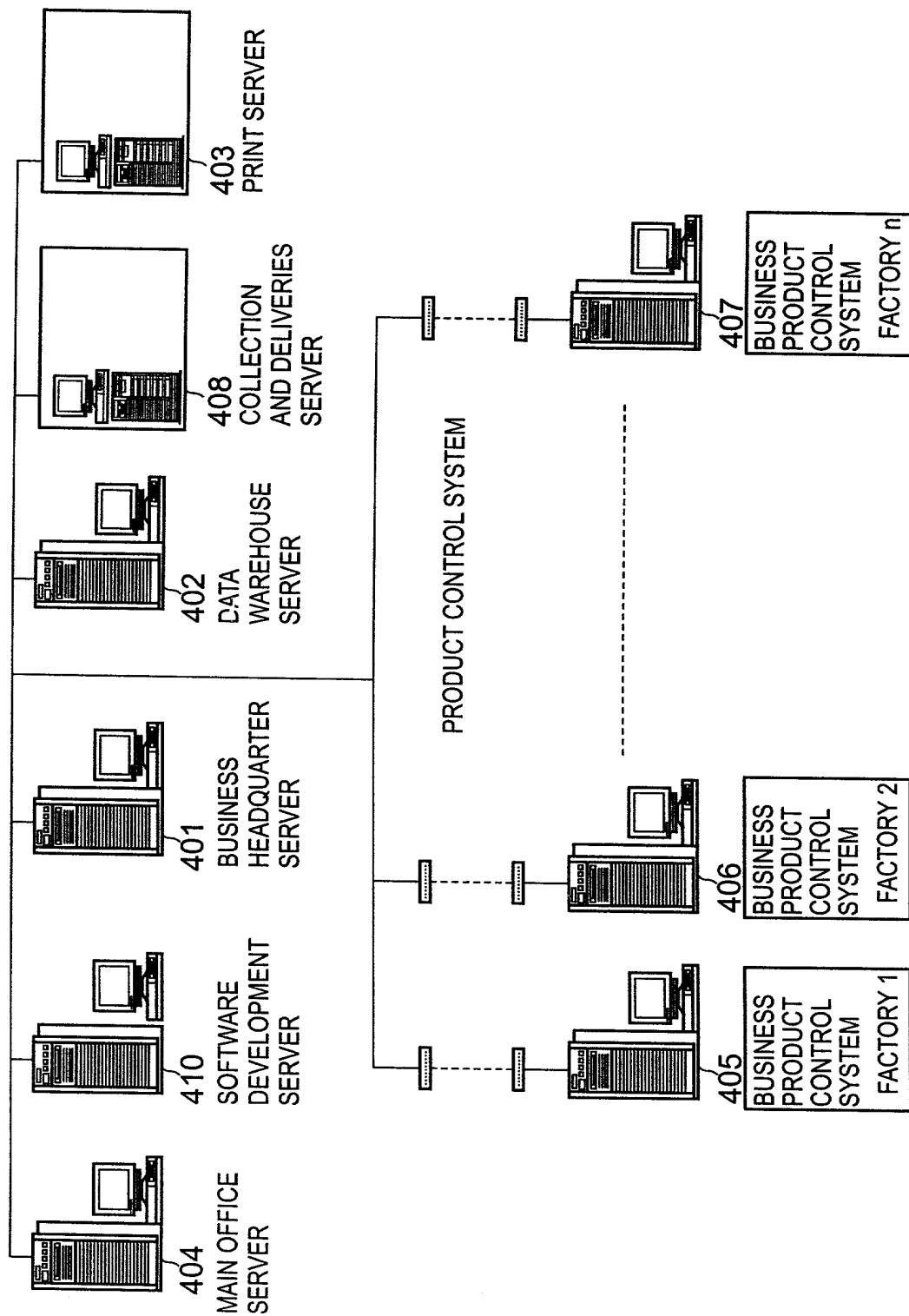
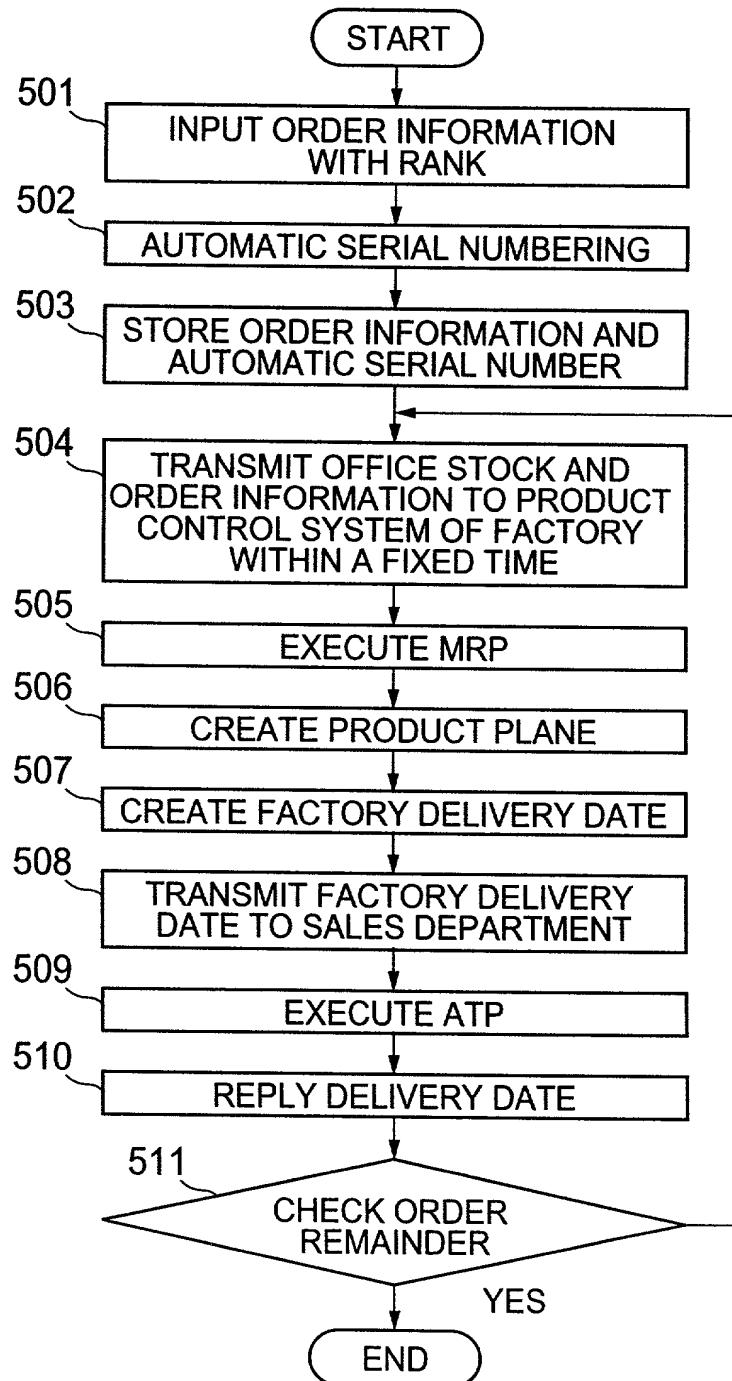


FIG.4

FIG.5



# FIG.6

INPUT ITEM      ○ ESSENTIAL AND VOLUNTARILLY INPUT ITEM  
 NON INPUT ITEM    × SELF-BROWSE FROM MASTER FILE AND  
                          INCLUDE DEFAULT VIDEO BY CUSTOMIZE

## 1)FIRST SCREEN ITEMS

ITEM	
ORDER SLIP TYPE	○
SALES ORGANIZATIONAL STRUCTURE	×
DISTRIBUTION CHANNEL	×
PRODUCT DEPARTMENT	○
SALES OFFICE	○
SALES GROUP	○

## 2)HEADER SUMMARY ITEM

601	ITEM	
	ACCEPTANCE	○
	SHIPMENT	○
	ACCOUNT ORDER NUMBER	○
	ACCOUNT ORDER DATE	○

## 3)DETAILED LIST

602	ITEM	
	DESIGNATED SHIPPING DATE	○
	DETAILED NUMBER	×
603	SHOPPING CODE	○
	ORDER NUMBER	○
	(PR00)	×
	AMOUNT	○
	CURRENCY	○
604	DELIVERY DATE	○
	STATEMENT	○
	/	×
	NET AMOUNT	×
	TEXT	×
	ACCOUNT SHOPPING CODE	○

← FORECAST/UNOFFICIAL  
 ANNOUNCEMENT/FINAL



FIG.8

